\triangle	IOWA		
Nowa Viewell	$\\ \underline{department}$	of Revenue	and Finance

IA 1120A 2000

From <u>/</u> /to_	Income Tax Return - // ▲	Postmark A		
Check the box if this is	(1) Name/Address Change			
Corporation Name and A	(2) A Short Period			
Corporation Name and A	udress 🔺	<u> </u>	A lp.: a.:	
		Federal T.I.N.:	▲ Business Code:	
		County No.:	A	
			return? If yes, check the appropriate box. New Business Successor Enteri	
Name of contact person: Phone No.: ()			Reorganized ☐ Merged ☐ Disso Withdrawn ☐ Bankruptcy ☐ Other	
Type of Return:	1 Regular Corporation 2 0	Cooperative 3 UBIT		
Is this an inactive corpora	tion?	🛕 🗌 Yes 🔲 No		
Was Federal income or ta	x changed for any prior period(s)	?▲ ☐Yes ☐No F	Period(s)	
	owa?			
			USE WHOLE I	MILADS
1. Net Income From Federa	l Return (before Federal Net Ope	rating Loss)		
	nd 🗖 Accrual 💢 Cash			
	e A)			
4. Net Income after addition	s (add lines 1 through 3)		4	
5. 50% of Federal Tax Paid	or Accrued 🔲 Accrual 🔲 Cash	ı <u>♣</u> 5	🛦	
6. Other Reductions (Sched	ule A)	6	🛦	
7. Total Reductions (add line	es 5 and 6)		7	
8. Income Before Net Opera	ting Loss (subtract line 7 from line	e 4)	8	
9. Net Operating Loss Carry	forward (Schedule F)		9	
	subtract line 9 from line 8) Do NOT			
	Rates, see bottom of page 2) Che			
12. Motor Fuel Credit (attack	n IA 4136)	12	🛦	
13. Iowa New Jobs Credit (a	ttach IA 133)	13	🛦	
	it (attach IA 128 or 128A)	•	🛦	
	vide schedule)			
	ecify and see instructions)			
	12 through 16)			
	line 5, includes estimated tax credi	•		
•		•		
			20	
			21	
O .	•		22	
			23	
, , , , ,	•		24	
			OF IOWA"25	
	less than \$0			
			27	
			28	
	use this amount to increase your or			
Refund				
			Service, MUST be filed with this return.	* 1 .
		•	ents, and, to the best of my knowledge, believ	
orrect and complete. If prep	ared by a person other than the taxpa	yer, the declaration is based on	all information of which there is any knowled	ge.
Afficar's Signature		Title	Date	•
MILLER & SIGNALINE		11116		
officer's Signature				

Schedule A - Other Additions and Reductions

Enter Whole Dollars

	Type of Income	Other Additions	Other Reductions
1	Tax Exempt Interest and Dividends (see instructions)		
2	Iowa Tax Expense/Refund		
3	Federal Securities Interest and Dividends(see instructions)		
4	Other (please specify)		
5			
6	Totals (enter on page 1)	(Enter on line 3)	(Enter on line 6)

Schedule C2 - Payments

		1st	2nd	3rd	4th
1	Estimated Tax Payments				
2	Total 1st through 4th				
3	Credit from Prior Period				
4	Voucher Payment				
5	TOTAL (add lines 2, 3 and 4)			(Enter on line 18 of page 1)	

Schedule F - Net Operating Loss

	Tax Period Ended	Iowa Loss Incurred	Loss Applied	Unused Loss
1				
2				
3				
4				
5				

Additional Information

Year business was started in Iowa	(2) Last period filed as S corporation (if any)	
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Please note IA1120 Schedules B, C1, D, and E do not apply to the IA1120A.

Form IA1120A may be filed if a corporation is filing as an inactive corporation in Iowa or it meets ALL the following requirements:

- (1) It does not have any ownership in a foreign corporation.
- (2) It is not a member of a controlled group of corporations.
- (3) It is not a personal holding company.
- (4) It is not a consolidated corporate return filer.
- (5) Its only dividend income is from domestic corporations, and those dividends qualify for

- the 70% deduction, none of which represents debt-financed securities.
- (6) It does not apportion income within and without Iowa.
- (7) It is not required to pay minimum tax.
- (8) It does not have a deduction for nonbusiness income.
- (9) It does not have any partnership income.

TAX RATES:

If income shown on line 10 (of page 1) is:

Under \$25,000then multiply line 10 by 6% \$25,000 to \$100,000 then multiply line 10 by 8% and subtract \$500

\$100,000 to \$250,000 ... then multiply line 10 by 10% and

subtract \$2,500

Over \$250,000then multiply line 10 by 12% and

subtract \$7.500

If annualizing, attach a schedule showing computation.

To obtain schedules and forms:

Website: www.state.ia.us/tax Tax Fax: 1-800-572-3943

Phone Mail: 1-800-532-1531 (Iowa only) or 515/281-7239

To talk to a tax specialist:

1-800-367-3388 (Iowa, Omaha, Rock Island/Moline)

515/281-3114 (Des Moines, out-of-state)

E-mail: idrf@idrf.state.ia.us

MAIL YOUR RETURN TO:

Corporation Tax Return Processing Iowa Department of Revenue and Finance PO Box 10468

Des Moines IA 50306-0468